

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell phones – Backward Classes Welfare Department – Payment of **Rs.3,155/-** - towards rental and call charges in respect of Cell Phones used by the Deputy Secretary to Government and other officers of Backward Classes Welfare Department for the official purpose for the month of July, 2010– Sanctioned – Orders – Issued.

-----

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

**G.O.Rt.No. 276**

**Dated:07-08-2010**

Read:-

Bills received from Bharti Mobiles Ltd., Secunderabad, Bill No.284638300 , dated: 24-07-2010.

\*\*\*

**ORDER:-**

Sanction is hereby accorded for the payment of **Rs.3,155/-** (Rupees three thousand one hundred and fifty five only) towards rental and call charges for the month of July, 2010 in respect of Cell Phones being used by the Deputy Secretary to Government, and other Gazetted officers of Backward Classes Welfare Department for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head the account “2251-Secretariat Social Services 090-Secretariat, SH(17)-B.C. Welfare Department 130-Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (Claims) Department shall issue an Account Pay Cheque in favour of “Bharti Airtel Ltd., Begumpet, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of the Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADES)

V.LAKSHMI NARAYANA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Bharti Airtel Ltd.,  
Splendid Towers, Begumpet, Hyderabad  
Copy to:  
The Backward Classes Welfare (OP) Department,  
The Deputy Pay & Accounts officer, Sectt. Br. Hyderabad.  
The SC/Sf.

// FORWARDED:: BY ORDER //

SECTION OFFICER

TABLE – I

(Annexure to G.O.Rt.No. 276 , B.C.Welfare (OP) Department,  
dated:07.08.2010)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES  
HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE  
MONTH

July, 2010

Sl. No	Cell Phone Numbers	Bill for the month of July, 2010. (Incl. Tax)
<u>1.</u>	<u>9866894633</u>	<u>625-00</u>
<u>2.</u>	<u>9849904639</u>	<u>408-51</u>
<u>3.</u>	<u>9849904640</u>	<u>109-20</u>
<u>4.</u>	<u>9849904641</u>	<u>329-83</u>
<u>5.</u>	<u>9849904642</u>	<u>131.16</u>
<u>6.</u>	<u>9849904643</u>	<u>566-62</u>
<u>7.</u>	<u>9989337394</u>	<u>465-46</u>
<u>8.</u>	<u>9989337396</u>	<u>518-97</u>
	<b><u>TOTAL RS.</u></b>	<b><u>Rs.3154.75</u></b> <b><u>( Rounded to</u></b> <b><u>Rs.3155 =00 )</u></b>

(Rupees: Three thousand one hundred and fifty five only)

Section Officer